

INTERNATIONAL CHURCH
FOURSQUARE GOSPEL,

Plaintiff,

v.

CITY OF SAN LEANDRO, et. al.

Defendants.

FAITH FELLOWSHIP FOURSQUARE
CHURCH,

Real Party in Interest.

) Case No.: CO7-03605-PJH-JCS

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) **EXHIBIT 1 OF DECLARATION OF**
) **DAVID MORTARA IN SUPPORT**
) **OF MOTION FOR SUMMARY**
) **JUDGMENT**

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Date: October 1, 2008

Time: 9:00 a.m.

Courtroom: 3

Hon.: Phyllis J. Hamilton



SAN LEANDRO #2 FOURSQUARE CHURCH
577 MANOR BOULEVARD
SAN LEANDRO CA 94579

Billing Date: 03-07-2007
Account Number: 7025035
Due Date: 03-01-2007
Amount Past Due: \$0.00
Other Amounts Due: \$25,430.98
MINIMUM PAYMENT DUE: \$25,430.98
AMOUNT ENCLOSED: _____

Principal and/or Interest Due Notice

Commercial Loan/Outside Loans - Fixed

Account Number: 7025035

Current Loan Information

Principal Balance	3,932,172.45	YTD Interest	45,534.41
Escrow Balance	0.00	Prior YTD Interest	0.00
Interest Rate	6.700%		

Payment(s) Due

Payment Due Date	Principal	Interest	Escrow	Late Charge	Other	Total
3-01-2007	0.00	0.00	0.00	0.00	25,430.98	25,430.98

PAST DUE

International Foursquare Loan Fund
310 W. Sunset Blvd, Suite 200
Los Angeles CA 90026-0176

Call us toll-free @ (888) 635-4234 Extn. 4431



SAN LEANDRO #2 FOURSQUARE CHURCH
577 MANOR BOULEVARD
SAN LEANDRO CA 94579

Billing Date: 03-07-2007

Account Number: 7025043
Due Date: 03-01-2007
Amount Past Due: \$0.00
Other Amounts Due: \$8,378.90

MINIMUM PAYMENT DUE: \$8,378.90

AMOUNT ENCLOSED: _____

Principal and/or Interest Due Notice

Commercial Loan/Outside Loans - Fixed

Account Number: 7025043

Current Loan Information

Principal Balance	1,295,318.57	YTD Interest	14,764.37
Escrow Balance	0.00	Prior YTD Interest	0.00
Interest Rate	6.700%		

Payment(s) Due

Payment Due Date	Principal	Interest	Escrow	Late Charge	Other	Total
03-01-2007	0.00	0.00	0.00	0.00	8,378.90	8,378.90

PAST DUE

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910 W. Sunset Blvd, Suite 200
Los Angeles CA 90026-0176

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